

SPARTANBURG SCHOOL DISTRICT #4

FY 2016-2017

CHECK REGISTER FOR 02/01/2017 TO 02/28/2017 & CHECK NUMBERS 0 TO 999999999

CASH ACCT: 100-000-101-0010-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
112227	02/02/2017	071500 BREWTON, MELVIN	540.52
VO#		INV# PER DIEM	540.52
		BOARD TRAVEL	
100-231-332-0000-00		BOARD TRAVEL	540.52
112228	02/02/2017	098579 CAPSTONE PRESS	1,045.00
VO#		INV# CI10552632 PO# 62925	1,045.00
		CLASSROOM SUPPLIES	
202-112-410-0000-40		TITLE I PRIMARY SUPPLIES	1,045.00
112231	02/02/2017	147105 COMMUNICATION MANAGEMENT, INC.	4,586.42
*			
VO#	126913	INV# 16015 PO# 62554	4,586.42
		FACILITIES UPGRADE	
509-253-540-0000-36		FACILITIES EQUIPMENT	892.90
519-253-540-0000-36		EQUIPMENT	3,693.52
112233	02/02/2017	209600 DUKE POWER CO	115.18
*			
VO#	126830	INV# 0001709023	34.22
		UTILITIES - POWER	
100-190-321-0000-35		P/A UTILITIES	34.22
VO#	126831	INV# 1912294047	12.26
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	12.26
VO#	126832	INV# 1159544641	47.98
		UTILITIES - POWER	
100-190-321-0000-36		P/A UTILITIES	47.98
VO#	126833	INV# 1178365650	6.82
		UTILITIES - POWER	
100-254-470-0010-35		DUKE POWER	6.82
VO#	126834	INV# 1956436646	7.08
		UTILITIES - POWER	
100-254-470-0010-36		DUKE POWER	7.08
VO#	126835	INV# 1778624710	6.82
		UTILITIES - POWER	
100-254-470-0010-42		DUKE POWER	6.82
112237	02/02/2017	292000 GRANT, RANDY	476.52
*			
VO#	126888	INV# PER DIEM	476.52
		BOARD TRAVEL	
100-231-332-0000-00		BOARD TRAVEL	476.52
112238	02/02/2017	295895 GREENE, AMY	389.48
VO#	126902	INV# TRAVEL	389.48
		TRANSPORATION	
100-255-332-0000-36		TRANSPORTATION TRAVEL	389.48
112240	02/02/2017	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	605.00
*			
VO#	126836	INV# 096634	110.00
		GROUNDS UPKEEP	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	42.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES	17.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES	17.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES	17.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES	17.00
VO#	126837	INV# 096635	495.00

GROUNDS UPKEEP

100-190-310-0000-36	CONTRACTED SERVICE	495.00	
112241	02/02/2017 356375 HUGHES, JASON W		132.40
VO#	126897 INV# WHS WRESTLING	132.40	
	ATHLETIC OFFICIAL		
100-190-690-0000-36	P/A OTHER POLICING	132.40	
112242	02/02/2017 381674 JOSTENS/CAROLINA CAMPUS SUPPLY, INC.		657.20
VO#	126904 INV# 2093 PO# 62909	657.20	
	GIFTED SUPPLIES		
100-001-999-0000-00	MISCELLANEOUS INCOME	657.20	
112243	02/02/2017 426400 EMPLOYEE VENDOR		476.52
VO#	126886 INV# PER DIEM	476.52	
	ADMIN TRAVEL		
100-232-332-0000-00	SUPERINTENDENT TRAVEL	476.52	
112244	02/02/2017 427475 LOMBARDO, JOE		120.70
VO#	126896 INV# WHS WRESTLING	120.70	
	ATHLETIC OFFICIAL		
100-190-690-0000-36	P/A OTHER POLICING	120.70	
112245	02/02/2017 436550 MANSFIELD OIL COMPANY		767.15
VO#	126918 INV# SQLCD268915	767.15	
	GAS		
100-001-999-0050-00	MISCELLANEOUS - MINI BUS	274.33	
100-114-332-0000-36	HIGH INSTRUCTIONAL TRAVEL	37.41	
100-190-332-0000-36	P/A TRAVEL	101.66	
100-190-332-0000-36	P/A TRAVEL	155.42	
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	55.61	
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	89.94	
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	52.78	
112248	02/02/2017 526200 OFFICE DEPOT		178.02
*			
VO#	126850 INV# 896393572001 PO# 62926	178.02	
	TRANSPORATION SUPPLIES		
100-255-410-0000-35	TRANSPORTATION SUPPLIES	44.51	
100-255-410-0000-36	TRANSPORTATION SUPPLIES	44.51	
100-255-410-0000-40	TRANSPORTATION SUPPLIES	44.51	
100-255-410-0000-42	TRANSPORTATION SUPPLIES	44.49	
112249	02/02/2017 542140 PALMETTO TESOL		100.00
VO#	126846 INV# 1310	100.00	
	PROFESSIONAL DEV.		
264-221-332-0000-35	INSTRUCTIONAL STAFF TRAVEL	25.00	
264-221-332-0000-36	INSTRUCTIONAL STAFF TRAVEL	25.00	
264-221-332-0000-40	INSTRUCTIONAL STAFF TRAVEL	25.00	
264-221-332-0000-42	INSTRUCTIONAL STAFF TRAVEL	25.00	
112250	02/02/2017 565800 PHILLIPS, JONI		476.52
VO#	126889 INV# PER DIEM	476.52	
	BOARD TRAVEL		
100-231-332-0000-00	BOARD TRAVEL	476.52	
112251	02/02/2017 613550 ROBERTSON'S ACE		267.96
VO#	126884 INV# 2143	267.96	
	BUILDING REPAIR		
100-254-323-0000-35	REPAIRS AND MAINTENANCE	46.84	
100-254-323-0000-35	REPAIRS AND MAINTENANCE	4.23	
100-254-323-0000-36	REPAIRS AND MAINTENANCE	46.84	

100-254-323-0000-36	REPAIRS AND MAINTENANCE				25.51	
100-254-323-0000-40	REPAIRS AND MAINTENANCE				46.84	
100-254-323-0000-40	REPAIRS AND MAINTENANCE				35.56	
100-254-323-0000-42	REPAIRS AND MAINTENANCE				46.82	
100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR				15.32	
112253	02/02/2017	652500	SC DEPARTMENT OF EDUCATION			358.80
*						
VO#	126910	INV#	4204-01-2017			358.80
			ATHLETIC TRAVEL			
100-190-332-0000-36	P/A TRAVEL					358.80
112254	02/02/2017	653780	SC DEPT OF JUVENILE JUSTICE			364.56
VO#	126839	INV#	2000370071			364.56
			TUITION			
100-114-310-0000-36	CONTRACTED SERVICE					37.56
100-121-310-0000-35	EMOTIONAL HANDICAPPED CONTRACTED SR					65.40
100-121-310-0000-36	PURCHASED SERVICES - CONTRACTED					261.60
112255	02/02/2017	662400	SC TAX COMMISSION			190.43
VO#	126916	INV#				190.43
			VOUCHER - AP USE TAX			
100-254-323-0000-35	REPAIRS AND MAINTENANCE					8.30
204-125-410-0000-35	HEARING HANDICAPPED SUPPLIES					6.88
204-125-410-0000-36	HEARING HANDICAPPED SUPPLIES					6.88
204-125-410-0000-40	HEARING HANDICAPPED SUPPLIES					6.88
204-125-410-0000-42	HEARING HANDICAPPED SUPPLIES					6.88
338-113-410-0000-35	ELEMENTARY SUPPLIES					3.43
963-113-410-0000-42	ELEMENTARY SUPPLIES					151.18
112256	02/02/2017	650160	SEEGARS FENCE CO.-SPARTANBURG			494.00
VO#	126908	INV#	1000000184			494.00
			ATHLETIC REPAIR			
100-190-323-0000-36	P/A FIELD MAINTENANCE					494.00
112257	02/02/2017	696400	SHERWIN WILLIAMS			160.38
VO#	126907	INV#	8822-9			160.38
			BUILDING REPAIR			
100-254-323-0000-35	REPAIRS AND MAINTENANCE					40.10
100-254-323-0000-36	REPAIRS AND MAINTENANCE					40.10
100-254-323-0000-40	REPAIRS AND MAINTENANCE					40.10
100-254-323-0000-42	REPAIRS AND MAINTENANCE					40.08
112260	02/02/2017	702919	SLOAN, RICK			476.52
*						
VO#	126890	INV#	PER DIEM			476.52
			BOARD TRAVEL			
100-231-332-0000-00	BOARD TRAVEL					476.52
112261	02/02/2017	706000	SMITH, MILTON			476.52
VO#	126891	INV#	PER DIEM			476.52
			BOARD TRAVEL			
100-231-332-0000-00	BOARD TRAVEL					476.52
112262	02/02/2017	718500	SOUTHEASTERN PAPER GROUP			1,296.71
VO#	126844	INV#	3672615	PO#	62897	-382.01
			CUSTODIAL SUPPLIES			
100-254-410-0000-35	MAINTENANCE SUPPLIES					-95.50
100-254-410-0000-36	MAINTENANCE SUPPLIES					-95.50
100-254-410-0000-40	MAINTENANCE SUPPLIES					-95.50
100-254-410-0000-42	MAINTENANCE SUPPLIES					-95.51
VO#	126845	INV#	3680736	PO#	62897	239.62
			CUSTODIAL SUPPLIES			

100-254-410-0000-35	MAINTENANCE SUPPLIES				59.91	
100-254-410-0000-36	MAINTENANCE SUPPLIES				59.91	
100-254-410-0000-40	MAINTENANCE SUPPLIES				59.91	
100-254-410-0000-42	MAINTENANCE SUPPLIES				59.89	
VO#	126848	INV#	3711322	PO#	62928	1,439.10
	CUSTODIAL SUPPLIES					
100-254-410-0000-35	MAINTENANCE SUPPLIES				359.78	
100-254-410-0000-36	MAINTENANCE SUPPLIES				359.78	
100-254-410-0000-40	MAINTENANCE SUPPLIES				359.78	
100-254-410-0000-42	MAINTENANCE SUPPLIES				359.76	
112263	02/02/2017	719600	SOUTHERN PRINTING AND TYPE			127.20
VO#	126903	INV#	140631	PO#	62935	127.20
	GITFTED SUPPLIES					
100-001-999-0000-00	MISCELLANEOUS INCOME					127.20
112264	02/02/2017	724401	SPARTAN OFFICE SOLUTIONS, LLC			664.54
VO#	126829	INV#	258390	PO#	62918	165.00
	SUPPLIES					
100-252-410-0000-00	FISCAL SUPPLIES				0.00	
600-256-490-0000-35	CAFETERIA OTHER SUPPLIES				41.25	
600-256-490-0000-36	CAFETERIA OTHER SUPPLIES				41.25	
600-256-490-0000-40	CAFETERIA OTHER SUPPLIES				41.25	
600-256-490-0000-42	CAFETERIA OTHER SUPPLIES				41.25	
VO#	126851	INV#	259494			2.39
	COPIER COSTS					
100-233-323-0000-36	SCHOOL ADMIN REPAIR & MAINT				2.39	
VO#	126852	INV#	259538			497.15
	TECHNOLOGY REPAIR					
100-266-323-0000-35	TECHNOLOGY REPAIRS & MAINTENANCE				223.52	
100-266-323-0000-36	TECHNOLOGY REPAIRS & MAINTENANCE				20.00	
600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE				253.63	
112265	02/02/2017	625151	SSBT AS TTEE FOR SCORP MM061953-001-117			339.49
VO#	126827	INV#	PAYROLL DED			339.49
	RETIREMENT					
100-000-458-0020-00	W/H - ORP AETNA				215.22	
100-000-484-0000-00	MATCHING RETIREMENT				124.27	
112267	02/02/2017	791980	TRACKPOINT SYSTEMS, LLC			260.00
*						
VO#	126857	INV#	1701-100			260.00
	CAFETERIA CONTRRACTED SRVC.					
600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE				59.00	
600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE				59.00	
600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE				71.00	
600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE				71.00	
112268	02/02/2017	781300	UNIFIRST CORPORATION			248.51
VO#	126840	INV#	296 1512600			248.51
	CUSTODIAL SUPPLIES					
100-254-410-0000-35	MAINTENANCE SUPPLIES				62.13	
100-254-410-0000-36	MAINTENANCE SUPPLIES				62.13	
100-254-410-0000-40	MAINTENANCE SUPPLIES				62.13	
100-254-410-0000-42	MAINTENANCE SUPPLIES				62.12	
112269	02/02/2017	818859	VASSEY, JOSEPH M.			205.55
VO#	126911	INV#	TRAVEL			205.55
	TRANSPORATION					
100-255-332-0000-42	TRANSPORTATION TRAVEL				205.55	
112270	02/02/2017	820000	VERIZON WIRELESS			511.81

VO#	126894	INV#	9779266702	511.81	
			TELEPHONE		
100-001-999-0000-00			MISCELLANEOUS INCOME	53.94	
100-254-310-0000-42			CUSTODIAL CLEANING SERVICES	27.23	
100-254-340-0000-00			TELEPHONE	39.34	
100-254-340-0000-35			TELEPHONE	39.34	
100-254-340-0000-36			TELEPHONE	39.34	
100-254-340-0000-36			TELEPHONE	52.89	
100-254-340-0000-40			TELEPHONE	39.34	
100-254-340-0000-42			TELEPHONE	39.36	
100-255-340-0000-36			TRANSPORTATION TELEPHONE	61.30	
100-258-310-0000-35			PURCHASED SERVICE	27.22	
100-258-310-0000-36			PURCHASED SERVICE	27.22	
100-258-310-0000-40			PURCHASED SERVICE	27.22	
880-139-410-0000-40			FOUR YEAR OLD SUPPLIES	38.07	
112271	02/02/2017	851000	EMPLOYEE VENDOR		125.00
VO#	126847	INV#	WHS ATHLETICS	125.00	
			WHS ATHLETICS		
100-000-455-0048-00			W/H MISCELLANEOUS DEDUCTIONS	125.00	
112272	02/02/2017	852600	WILSON, BRUCE		1,187.40
VO#	126854	INV#	VEHICLE M-1	569.73	
			ATHLETIC REPAIR		
100-190-323-0000-36			P/A FIELD MAINTENANCE	569.73	
VO#	126855	INV#	VEHICLE A-1	617.67	
			ATHLETIC REPAIR		
100-190-323-0000-36			P/A FIELD MAINTENANCE	617.67	
112274	02/02/2017	868800	WOODRUFF HIGH SCHOOL		276.30
*					
VO#	126856	INV#	FEE MONEY	80.00	
			FEE MONEY		
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES	80.00	
VO#	126892	INV#	FEE MONEY	96.30	
			FEE MONEY		
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES	96.30	
VO#	126893	INV#	FEE MONEY	40.00	
			FEE MONEY		
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES	40.00	
VO#	126909	INV#	FEE MONEY	60.00	
			FEE MONEY		
100-001-999-0040-00			MISCELLANEOUS - WHS BANK FEES	60.00	
112275	02/02/2017	875200	WOODRUFF ROEBUCK WATER DISTRICT		1,935.44
VO#	126872	INV#	16494	30.00	
			UTILITIES - WATER		
100-190-321-0000-35			P/A UTILITIES	30.00	
VO#	126873	INV#	22893	30.00	
			UTILITIES - WATER		
100-190-321-0000-36			P/A UTILITIES	30.00	
VO#	126874	INV#	2140	30.00	
			UTILITIES - WATER		
100-190-321-0000-36			P/A UTILITIES	30.00	
VO#	126875	INV#	21612	30.00	
			UTILITIES - WATER		
100-190-321-0000-36			P/A UTILITIES	30.00	
VO#	126876	INV#	23688	54.30	
			UTILITIES - WATER		
100-190-321-0000-36			P/A UTILITIES	54.30	
VO#	126877	INV#	4121	89.08	
			UTILITIES - WATER		

100-254-321-0020-00 WATER			89.08	
VO#	126878	INV#	2141	309.71
			UTILITIES - WATER	
100-254-321-0020-35 WATER			309.71	
VO#	126879	INV#	2139	426.02
			UTILITIES - WATER	
100-254-321-0020-36 WATER			426.02	
VO#	126880	INV#	22011	54.30
			UTILITIES - WATER	
100-254-321-0020-36 WATER			54.30	
VO#	126881	INV#	2145	465.41
			UTILITIES - WATER	
100-254-321-0020-40 WATER			465.41	
VO#	126882	INV#	2142	386.62
			UTILITIES - WATER	
100-254-321-0020-42 WATER			386.62	
VO#	126883	INV#	16446	30.00
			UTILITIES - WATER	
100-254-321-0020-42 WATER			30.00	
112276	02/03/2017	024800	AMER FAMILY LIFE ASUR CO	1,098.75
VO#	126943	INV#	AFLAC	1,098.75
			EMPLOYEE INSURANCE	
100-000-455-0006-00 W/H CANCER INTENSIVE CARE			1,098.75	
112279	02/03/2017	144000	COLONIAL INS CO	1,450.84
*				
VO#	126945	INV#	COLONIAL	1,450.84
			EMPLOYEE INSURANCE	
100-000-455-0008-00 W/H COLONIAL INSURANCE			1,450.84	
112280	02/03/2017	486800	MUTUAL OF OMAHA	620.52
VO#	126946	INV#	M. OF OMAHA	620.52
			EMPLOYEE INSURANCE	
100-000-455-0012-00 W/H MUTUAL OF OMAHA			620.52	
112281	02/03/2017	652500	SC DEPARTMENT OF EDUCATION	598.92
VO#	126947	INV#	FY17-42040049	65.72
			ATHLETIC TRAVEL	
100-190-332-0000-36 P/A TRAVEL			65.72	
VO#	126948	INV#	FY17-42040050	45.88
			FIELD TRIP	
100-255-331-0000-36 TRANSPORTATION FIELD TRIPS			45.88	
VO#	126949	INV#	FY17-42040051	45.88
			FIELD TRIP	
100-255-331-0000-36 TRANSPORTATION FIELD TRIPS			45.88	
VO#	126950	INV#	FY17-42040052	109.12
			ATHLETIC TRAVEL	
100-190-332-0000-36 P/A TRAVEL			109.12	
VO#	126951	INV#	FY17-42040054	52.08
			FIELD TRIP	
100-255-331-0000-42 TRANSPORTATION FIELD TRIPS			52.08	
VO#	126952	INV#	FY17-42040055	52.08
			FIELD TRIP	
100-255-331-0000-42 TRANSPORTATION FIELD TRIPS			52.08	
VO#	126953	INV#	FY17-42040056	52.08
			FELD TRIP	
100-255-331-0000-42 TRANSPORTATION FIELD TRIPS			52.08	
VO#	126954	INV#	FY17-42040057	50.84
			FIELD TRIP	
100-255-331-0000-42 TRANSPORTATION FIELD TRIPS			50.84	
VO#	126955	INV#	FY17-42040058	52.08

FIELD TRIP					
100-255-331-0000-42	TRANSPORTATION FIELD TRIPS			52.08	
VO#	126956	INV#	FY17-42040059	73.16	
	ATHLETIC TRAVEL				
100-190-332-0000-36	P/A TRAVEL			73.16	
112282	02/03/2017	701997	SKY INSURANCE TECHNOLOGIES, LLC		510.00
VO#	126930	INV#	ECM16-1253	510.00	
	FISCAL CONTRACTED SRVC.				
100-252-323-0000-00	FISCAL EQUIPMENT REPAIR			510.00	
112283	02/03/2017	651600	STATE BUDGET & CONTROL BOARD		222,457.92
VO#	126932	INV#	EMP. SHARE	159,017.16	
	EMPLOYEE INSURANCE				
100-000-485-0000-00	EMPLOYER HEALTH PAYABLE			159,017.16	
VO#	126933	INV#	BCBS	1,820.90	
	EMPLOYEE INSURANCE				
100-000-455-0001-00	W/H BCBS INSURANCE			1,820.90	
VO#	126934	INV#	BCBS M+	44,726.18	
	EMPLOYEE INSURANCE				
100-000-456-0051-00	W/H PART 125 BC/BS			44,726.18	
VO#	126935	INV#	DENTAL	2,168.22	
	EMPLOYEE INSURANCE				
100-000-456-0052-00	W/H PART 125 DENTAL			2,168.22	
VO#	126936	INV#	DENTAL PLUS	7,168.66	
	EMPLOYEE INSURANCE				
100-000-456-0056-00	W/H DENTAL PLUS			7,168.66	
VO#	126937	INV#	DEP LIFE-CHILD	121.00	
	EMPLOYEE INSURANCE				
100-000-455-0011-00	W/H STATE DEPENDENT LIFE INS			121.00	
VO#	126938	INV#	DEP LIFE-SPOUSE	410.12	
	EMPLOYEE INSURANCE				
100-000-455-0014-00	W/H DEPENDENT LIFE SPOUSAL			410.12	
VO#	126939	INV#	OPTIONAL LIFE	3,580.42	
	EMPLOYEE INSURANCE				
100-000-456-0053-00	W/H OPTIONAL LIFE MONEY PLUS			3,580.42	
VO#	126940	INV#	SLTD	516.40	
	EMPLOYEE INSURANCE				
100-000-455-0010-00	W/H SUPPLEMENTAL LONG TERM DISAB.			516.40	
VO#	126941	INV#	VISION	2,008.86	
	EMPLOYEE INSURANCE				
100-000-455-0015-00	W/H - VISION PLAN			2,008.86	
VO#	126942	INV#	TOBACCO	920.00	
	EMPLOYEE INSURANCE				
100-000-455-0020-00	TOBACCO USE SURCHARGE			920.00	
112284	02/10/2017	021695	ALLISON, DAVID		119.40
VO#	127049	INV#	WHS BASKETBALL	119.40	
	ATHLETIC OFFICIAL				
100-190-690-0000-36	P/A OTHER POLICING			119.40	
112285	02/10/2017	030000	EMPLOYEE VENDOR		676.97
VO#	127022	INV#	TRAVEL	676.97	
	PROFESSIONAL DEV				
204-221-332-0000-42	STAFF DEVELOPMENT TRAINING			676.97	
112287	02/10/2017	060001	BILO, LLC		446.44
*					
VO#	127055	INV#	DEK2GRT7G	103.43	
	DAYCARE SUPPLIES				
884-350-410-0000-40	DAYCARE SUPPLIES			103.43	
VO#	127056	INV#	DEK2GRT7G	97.25	

			DAYCARE SUPPLIES			
884-350-410-0000-40			DAYCARE SUPPLIES			97.25
VO#	127057	INV#	LEK2GSXK2			185.78
			BOARD SUPPLIES			
100-231-690-0000-00			BOARD OTHER			185.78
VO#	127058	INV#	SEK2GWR5R			59.98
			DAYCARE SUPPLIES			
884-350-410-0000-40			DAYCARE SUPPLIES			59.98
	112289	02/10/2017	089200 CDW.G			
						2,714.66
*						
VO#	126969	INV#	GRH8818	PO#	62931	583.00
			CLASSROM SUPPLIES			
338-112-410-0000-40			PRIMARY SUPPLIES			145.75
338-113-410-0000-35			ELEMENTARY SUPPLIES			145.75
338-113-410-0000-42			ELEMENTARY SUPPLIES			145.75
338-114-410-0000-36			HIGH SCHOOL SUPPLIES			145.75
VO#	126970	INV#	GQV0670	PO#	62923	121.90
			CLASSROOM SUPPLIES			
338-112-410-0000-40			PRIMARY SUPPLIES			30.48
338-113-410-0000-35			ELEMENTARY SUPPLIES			30.48
338-113-410-0000-42			ELEMENTARY SUPPLIES			30.48
338-114-410-0000-36			HIGH SCHOOL SUPPLIES			30.46
VO#	126971	INV#	GQM9108	PO#	62923	578.76
			CLASROOM SUPPLIES			
338-112-410-0000-40			PRIMARY SUPPLIES			144.69
338-113-410-0000-35			ELEMENTARY SUPPLIES			144.69
338-113-410-0000-42			ELEMENTARY SUPPLIES			144.69
338-114-410-0000-36			HIGH SCHOOL SUPPLIES			144.69
VO#	126978	INV#	GRJ7817	PO#	62929	636.00
			CLASSROOM SUPPLIES			
338-112-410-0000-40			PRIMARY SUPPLIES			79.50
338-113-410-0000-35			ELEMENTARY SUPPLIES			79.50
338-113-410-0000-42			ELEMENTARY SUPPLIES			397.50
338-114-410-0000-36			HIGH SCHOOL SUPPLIES			79.50
VO#	126979	INV#	GRZ8183	PO#	62912	795.00
			CLASSROOM SUPPLIES			
338-112-410-0000-40			PRIMARY SUPPLIES			795.00
	112292	02/10/2017	244500 FIRST CITIZEN BANK			
						2,638.56
*						
VO#	127059	INV#	CHICK-FIL-A			113.57
			BOARD SUPPLIES			
100-231-690-0000-00			BOARD OTHER			113.57
VO#	127060	INV#	SLED			572.00
			SLED			
100-231-690-0000-00			BOARD OTHER			572.00
VO#	127061	INV#	SIGNWAREHOUSE			52.99
			BUS SUPPLIES			
100-255-410-0000-36			TRANSPORTATION SUPPLIES			52.99
VO#	127062	INV#	SCSBA			1,900.00
			BOARD TRAVEL			
100-231-332-0000-00			BOARD TRAVEL			1,625.00
100-232-332-0000-00			SUPERINTENDENT TRAVEL			275.00
	112293	02/10/2017	244500 FIRST CITIZEN BANK			
						2,525.24
VO#	127063	INV#	CLASSROOM PROD			51.85
			CLASSROOM SUPPLIES			
338-113-410-0000-42			ELEMENTARY SUPPLIES			51.85
VO#	127064	INV#	AMAZON	PO#	62916	320.00
			CLASSROOM SUPPLIES			
100-001-999-0000-00			MISCELLANEOUS INCOME			320.00
VO#	127065	INV#	AMAZON	PO#	62916	-320.00

CLASSROOM SUPPLIES					
100-001-999-0000-00	MISCELLANEOUS INCOME				-320.00
VO#	127066	INV#	AMAZON	PO# 62916	320.00
CLASSROOM SUPPLIES					
100-001-999-0000-00	MISCELLANEOUS INCOME				320.00
VO#	127067	INV#	TRIBLES		92.87
CAFETERIA REPAIR					
600-256-323-0000-35	CAFETERIA REPAIR & MAINT				92.87
VO#	127068	INV#	HEINEMANN		199.00
PROFESSIONAL DEV					
100-001-999-0000-00	MISCELLANEOUS INCOME				199.00
VO#	127069	INV#	PESI		1,519.92
PROFESSIONAL DEV					
204-221-314-0000-35	IMPROVEMENT - CONTRACTED SERVICES				284.99
204-221-314-0000-36	IMPROVEMENT - CONTRACTE SERVICES				284.99
204-221-314-0000-40	IMPROVEMENT - CONTRACTED SERVICES				664.97
204-221-314-0000-42	IMPROVEMENT - CONTRACTED SERVICES				284.97
VO#	127070	INV#	AMAZON	PO# 62932	17.05
CLASSROOM SUPPLIES					
100-001-999-0000-00	MISCELLANEOUS INCOME				17.05
VO#	127071	INV#	AMAZON	PO# 62932	18.18
CAFETERIA SUPPLIES					
600-256-490-0000-36	CAFETERIA OTHER SUPPLIES				18.18
VO#	127072	INV#	AMAZON	PO# 62932	47.40
CLASSROOM SUPPLIES					
100-001-999-0000-00	MISCELLANEOUS INCOME				47.40
VO#	127073	INV#	HP HOME STORE		52.99
CLASSROOM SUPPLIES					
100-266-410-0000-42	TECHNOLOGY SUPPLIES				52.99
VO#	127074	INV#	OFFICE DEPOT		105.99
BUS SUPPLIES					
100-255-410-0000-36	TRANSPORTATION SUPPLIES				105.99
VO#	127075	INV#	MERIDIX		99.99
ATHLETIC CONTRACTED SRVC.					
100-190-310-0000-36	CONTRACTED SERVICE				99.99
112296	02/10/2017	263517	FRONTIER		171.66
*					
VO#	127007	INV#	864-476-5971		63.39
TELEPHONE					
100-254-340-0000-00	TELEPHONE				63.39
VO#	127043	INV#	864-476-5690		108.27
TELEPHONE					
100-254-340-0000-36	TELEPHONE				108.27
112298	02/10/2017	290200	GRAINGER, INC.		632.25
*					
VO#	127012	INV#	9336139838		632.25
BUILDING REPAIR					
100-254-323-0000-35	REPAIRS AND MAINTENANCE				432.13
100-254-323-0000-36	REPAIRS AND MAINTENANCE				66.71
100-254-323-0000-40	REPAIRS AND MAINTENANCE				66.71
100-254-323-0000-42	REPAIRS AND MAINTENANCE				66.70
112302	02/10/2017	360399	I & M INDUSTRIALS, INC.		474.35
*					
VO#	127016	INV#	3208112		474.35
BUILDING REPAIR					
100-254-323-0000-42	REPAIRS AND MAINTENANCE				474.35
112303	02/10/2017	394200	KEN MAR LLC		328.98
VO#	127008	INV#	61848		64.88
BUILDING REPAIR					
100-254-323-0000-35	REPAIRS AND MAINTENANCE				16.22

100-254-323-0000-36	REPAIRS AND MAINTENANCE	16.22	
100-254-323-0000-40	REPAIRS AND MAINTENANCE	16.22	
100-254-323-0000-42	REPAIRS AND MAINTENANCE	16.22	
VO#	127011 INV# 62001	264.10	
	BUILDING REPAIR		
100-254-323-0000-40	REPAIRS AND MAINTENANCE	264.10	
112304	02/10/2017 426740 LITTLE, WILLIAM E.		101.40
VO#	127052 INV#	101.40	
	WHS BASKETBALL		
	ATHLETIC OFFICIAL		
100-190-690-0000-36	P/A OTHER POLICING	101.40	
112308	02/10/2017 570400 PIEDMONT NATURAL GAS CO		5,128.02
*			
VO#	126959 INV# 4002539320001	42.15	
	UTILITIES - GAS		
100-190-321-0000-36	P/A UTILITIES	42.15	
VO#	126960 INV# 6000791231001	735.71	
	UTILITIES - GAS		
100-254-470-0000-35	FUEL GAS & OIL	735.71	
VO#	126961 INV# 4000791228001	172.28	
	UTILITIES - GAS		
100-254-470-0000-35	FUEL GAS & OIL	172.28	
VO#	126962 INV# 1000790926001	334.56	
	UTILITIES - GAS		
100-254-470-0000-36	FUEL GAS & OIL	334.56	
VO#	126963 INV# 6000790927001	1,284.31	
	UTILITIES - GAS		
100-254-470-0000-36	FUEL GAS & OIL	1,284.31	
VO#	126964 INV# 2002577986002	110.52	
	UTILITIES - GAS		
100-254-470-0000-36	FUEL GAS & OIL	110.52	
VO#	126965 INV# 1002700682001	239.01	
	UTILITIES - GAS		
100-254-470-0000-40	FUEL GAS & OIL	239.01	
VO#	126966 INV# 8000790939001	947.41	
	UTILITIES - GAS		
100-254-470-0000-42	FUEL GAS & OIL	947.41	
VO#	126967 INV# 7000791291001	1,262.07	
	UTILITIES - GAS		
100-254-470-0000-42	FUEL GAS & OIL	1,262.07	
112309	02/10/2017 584970 PRICE, MARSHALL		123.90
VO#	127050 INV#	123.90	
	WHS BASKETBALL		
	ATHLETIC OFFICIAL		
100-190-690-0000-36	P/A OTHER POLICING	123.90	
112312	02/10/2017 652500 SC DEPARTMENT OF EDUCATION		448.81
*			
VO#	127076 INV# 00-00-1257	448.81	
	BUS REPAIR		
100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	448.81	
112313	02/10/2017 647499 SC STATE ACCIDENT FUND		35,324.25
VO#	127019 INV# 232133	35,324.25	
	WORKERS COMP.		
100-000-486-0000-00	ACCRUED WORKERS COMPENSATION	35,324.25	
112314	02/10/2017 700380 EMPLOYEE VENDOR		465.32
VO#	127086 INV#	465.32	
	REIMBURSEMENT		
	PROFESSIONAL DEV		
311-224-314-0000-35	TRAINING INSERVICE	465.32	
112315	02/10/2017 702185 SKELLY, DAVID		128.40

VO#	127053	INV#	WHS BASKETBALL	128.40	
			ATHLETIC OFFICIAL		
100-190-690-0000-36	P/A OTHER POLICING			128.40	
112316	02/10/2017	702100	SLAPPY, JAMES E.		126.60
VO#	127051	INV#	WHS BASKETBALL	126.60	
			ATHLETIC OFFICIAL		
100-190-690-0000-36	P/A OTHER POLICING			126.60	
112317	02/10/2017	704825	EMPLOYEE VENDOR		233.80
VO#	126976	INV#	TRAVEL	233.80	
			PROFESSIONAL DEV.		
264-223-332-0000-40	SUPERVISION TRAVEL			233.80	
112318	02/10/2017	708010	SNYDER, KENDRA		130.00
VO#	126972	INV#	WMS BASKETBALL	65.00	
			ATHLETIC OFFICIAL		
100-190-690-0000-35	P/A OTHER POLICING			65.00	
VO#	127078	INV#	WMS BASKETBALL	65.00	
			ATHLETIC OFFICIAL		
100-190-690-0000-35	P/A OTHER POLICING			65.00	
112319	02/10/2017	718500	SOUTHEASTERN PAPER GROUP		604.72
VO#	126996	INV#	3716142	604.72	
			CUSTODIAL REPAIR		
100-254-323-0000-35	REPAIRS AND MAINTENANCE			49.72	
100-254-323-0000-36	REPAIRS AND MAINTENANCE			49.72	
100-254-323-0000-40	REPAIRS AND MAINTENANCE			455.58	
100-254-323-0000-42	REPAIRS AND MAINTENANCE			49.70	
112320	02/10/2017	735200	SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN		1,456.50
VO#	127083	INV#	1757	1,456.50	
			IDEA CONTACTED SRVC.		
100-215-314-0000-40	EXCEPTIONAL PROGRAM CONTRACTED SERV			1,413.00	
100-215-314-0000-42	EXCEPTIONAL PROGRAM CONTRACT SERV			43.50	
112321	02/10/2017	247280	THE GREER CITIZEN		3,000.00
VO#	126980	INV#	75	3,000.00	
			PRINTING		
100-263-310-0000-00	PR PURCHASED SERVICE			600.00	
100-263-310-0000-35	PURCHASED SERVICE			600.00	
100-263-310-0000-36	PURCHASED SERVICE			600.00	
100-263-310-0000-40	PURCHASED SERVICE			600.00	
100-263-310-0000-42	PURCHASED SERVICE			600.00	
112322	02/10/2017	788250	THOMPSON, DANNY		130.00
VO#	127077	INV#	WMS BASKETBALL	65.00	
			ATHLETIC OFFICIAL		
100-190-690-0000-35	P/A OTHER POLICING			65.00	
VO#	127080	INV#	WMS BASKETBALL	65.00	
			ATHLETIC OFFICIAL		
100-190-690-0000-35	P/A OTHER POLICING			65.00	
112323	02/10/2017	794000	TRANE COMFORT SOLUTIONS, INC		677.18
VO#	127009	INV#	37593897	265.00	
			BUILDING REPAIR		
100-254-323-0000-40	REPAIRS AND MAINTENANCE			265.00	
VO#	127010	INV#	2013554	412.18	
			BUILDING REPAIR		
100-254-323-0000-36	REPAIRS AND MAINTENANCE			412.18	

112324	02/10/2017	798943	EMPLOYEE VENDOR		556.78
VO#	126977	INV#	TRAVEL		556.78
			IDEA TRAVEL		
204-221-332-0000-40			STAFF DEVELOPMENT TRAVEL		556.78
112325	02/10/2017	781300	UNIFIRST CORPORATION		248.51
VO#	126968	INV#	296 1514121		248.51
			CUSTODIAL SUPPLIES		
100-254-410-0000-35			MAINTENANCE SUPPLIES		62.13
100-254-410-0000-36			MAINTENANCE SUPPLIES		62.13
100-254-410-0000-40			MAINTENANCE SUPPLIES		62.13
100-254-410-0000-42			MAINTENANCE SUPPLIES		62.12
112326	02/10/2017	807600	UNITED REFRIGERATION INC.		3,820.08
VO#	127013	INV#	55009892-00		1,377.55
			BUILDING REPAIR		
100-254-323-0000-36			REPAIRS AND MAINTENANCE		1,377.55
VO#	127014	INV#	55089177-00		1,226.15
			BUILDING REPAIR		
100-254-323-0000-35			REPAIRS AND MAINTENANCE		306.54
100-254-323-0000-36			REPAIRS AND MAINTENANCE		306.54
100-254-323-0000-40			REPAIRS AND MAINTENANCE		306.54
100-254-323-0000-42			REPAIRS AND MAINTENANCE		306.53
VO#	127015	INV#	55140049-00		182.61
			BUILDING REPAIR		
100-254-323-0000-36			REPAIRS AND MAINTENANCE		182.61
VO#	127017	INV#	55115641-00		132.14
			CAFETERIA REPAIR		
600-256-323-0000-35			CAFETERIA REPAIR & MAINT		132.14
VO#	127018	INV#	55139966-00		82.10
			CAFETERIA REPAIR		
600-256-323-0000-36			CAFETERIA REPAIR & MAINT		82.10
VO#	127046	INV#	54875311-00		819.53
			BUILDING REPAIR		
100-254-323-0000-35			REPAIRS AND MAINTENANCE		79.57
100-254-323-0000-36			REPAIRS AND MAINTENANCE		580.82
100-254-323-0000-40			REPAIRS AND MAINTENANCE		79.57
100-254-323-0000-42			REPAIRS AND MAINTENANCE		79.57
112329	02/10/2017	870400	WOODRUFF MIDDLE SCHOOL		233.03
*					
VO#	126974	INV#	REIMBURSEMENT		233.03
			AFTER SCHOOL REIMBURSEMENT		
100-175-410-0000-35			BEYOND THE SCHOOL DAY SUPPLIES		233.03
112330	02/10/2017	874500	WOODRUFF PRIMARY SCHOOL CAFETERIA		1,090.80
VO#	127041	INV#	4K SUPPLIES		1,090.80
			4K SUPPLIES		
100-139-410-0000-40			SUPPLIES		1,090.80
112332	02/17/2017	089200	CDW.G		496.08
*					
VO#	127090	INV#	GSD4783	PO# 62923	496.08
			CLASSROOM SUPPLIES		
338-112-410-0000-40			PRIMARY SUPPLIES		124.01
338-113-410-0000-35			ELEMENTARY SUPPLIES		124.01
338-113-410-0000-42			ELEMENTARY SUPPLIES		124.01
338-114-410-0000-36			HIGH SCHOOL SUPPLIES		124.05
112333	02/17/2017	864000	CITY OF WOODRUFF		1,459.98
VO#	127211	INV#	1811		54.29
			UTILITIES SEWER		

100-190-321-0000-36	P/A UTILITIES				54.29	
VO#	127212	INV#	697		85.92	
			UTILITIES SEWER			
100-254-321-0040-00	SEWER				85.92	
VO#	127213	INV#	1711		240.72	
			UTILITIES			
100-254-321-0040-35	SEWER				240.72	
VO#	127214	INV#	1721		311.40	
			UTILITIES SEWER			
100-254-321-0040-36	SEWER				311.40	
VO#	127215	INV#	3066		84.85	
			UTILITIES SEWER			
100-254-321-0040-36	SEWER				84.85	
VO#	127216	INV#	1710		365.34	
			UTILITIES SEWER			
100-254-321-0040-40	SEWER				365.34	
VO#	127217	INV#	1720		317.46	
			UTILITIES SEWER			
100-254-321-0040-42	SEWER				317.46	
112334	02/17/2017	135649	CLASSROOM PRODUCTS LLC			3,688.19
VO#	127091	INV#	29421	PO# 62938	3,688.19	
			CLASSROOM SUPPLIES			
338-113-410-0000-35	ELEMENTARY SUPPLIES				1,339.71	
338-113-410-0000-42	ELEMENTARY SUPPLIES				1,008.76	
338-114-410-0000-36	HIGH SCHOOL SUPPLIES				1,339.72	
112336	02/17/2017	209600	DUKE POWER CO			23,859.67
*						
VO#	127104	INV#	1618245240		742.51	
			UTILITIES - POWER			
100-190-321-0000-36	P/A UTILITIES				742.51	
VO#	127105	INV#	1358723280		515.32	
			UTILITIES - POWER			
100-190-321-0000-36	P/A UTILITIES				515.32	
VO#	127111	INV#	1447707359		282.60	
			UTILITIES - POWER			
100-190-321-0000-35	P/A UTILITIES				282.60	
VO#	127112	INV#	1434929692		569.37	
			UTILITIES - POWER			
100-190-321-0000-36	P/A UTILITIES				569.37	
VO#	127113	INV#	0001709031		926.58	
			UTILITIES - POWER			
100-254-470-0010-00	DUKE POWER				926.58	
VO#	127114	INV#	1233721492		220.34	
			UTILITIES - POWER			
100-254-470-0010-00	DUKE POWER				220.34	
VO#	127115	INV#	0001709022		4,338.01	
			UTILITIES - POWER			
100-254-470-0010-35	DUKE POWER				4,338.01	
VO#	127116	INV#	1845212900		7.35	
			UTILITIES - POWER			
100-254-470-0010-35	DUKE POWER				7.35	
VO#	127117	INV#	0001709024		9.64	
			UTILITIES - POWER			
100-254-470-0010-35	DUKE POWER				9.64	
VO#	127118	INV#	1142367221		803.93	
			UTILITIES - POWER			
100-254-470-0010-35	DUKE POWER				803.93	
VO#	127119	INV#	1772944827		238.68	
			UTILITIES - POWER			
100-254-470-0010-36	DUKE POWER				238.68	

VO#	127120	INV#	0001709026	498.43	
			UTILITIES - POWER		
	100-254-470-0010-36		DUKE POWER	498.43	
VO#	127121	INV#	0001709025	5,471.67	
			UTILITIES - POWER		
	100-254-470-0010-36		DUKE POWER	5,471.67	
VO#	127122	INV#	0001709030	4,567.04	
			UTILITIES - POWER		
	100-254-470-0010-40		DUKE POWER	4,567.04	
VO#	127123	INV#	1291109149	788.06	
			UTILITIES - POWER		
	100-254-470-0010-40		DUKE POWER	788.06	
VO#	127124	INV#	0001709033	3,837.57	
			UTILITIES - POWER		
	100-254-470-0010-42		DUKE POWER	3,837.57	
VO#	127125	INV#	0001709032	42.57	
			UTILITIES - POWER		
	100-254-470-0010-42		DUKE POWER	42.57	
	112337	02/17/2017	263450 FBMC - MEDICAL SPENDING		3,162.47
VO#	127135	INV#	PAYROLL DED	3,162.47	
			EMPLOYEE WITHHOLDING		
	100-000-456-0055-00		W/H MEDICAL EXPENSE	3,162.47	
	112338	02/17/2017	263450 FBMC - MEDICAL SPENDING		541.66
VO#	127136	INV#	DAYCARE	541.66	
			EMPLOYEE WITHHOLDING		
	100-000-456-0057-00		W/H DEPENDENT DAY CARE	541.66	
	112339	02/17/2017	257845 FOUNDERS FEDERAL CREDIT UNION		9,535.00
VO#	127139	INV#	PAYROLL DED	9,535.00	
			EMPLOYEE WITHHOLDING		
	100-000-455-0004-00		W/H CREDIT UNION	9,535.00	
	112342	02/17/2017	263400 FRINGE BENEFITS MANAGEMENT COMPANY		138.65
*					
VO#	127134	INV#	PAYROLL DED	138.65	
			EMPLOYEE WITHHOLDING		
	100-000-456-0065-00		W/H PART 125 ADMINISTRATIVE FEE	138.65	
	112343	02/17/2017	263517 FRONTIER		1,667.37
VO#	127132	INV#	864-476-3186	360.29	
			TELEPHONE		
	100-254-340-0000-00		TELEPHONE	360.29	
VO#	127181	INV#	864-476-3123	245.63	
			TELEPHONE		
	100-254-340-0000-42		TELEPHONE	245.63	
VO#	127193	INV#	864-476-8658	42.53	
			TELEPHONE		
	100-254-340-0000-35		TELEPHONE	42.53	
VO#	127194	INV#	864-476-3150	492.60	
			TELEPHONE		
	100-254-340-0000-35		TELEPHONE	492.60	
VO#	127195	INV#	864-476-2089	32.35	
			TELEPHONE		
	100-254-340-0000-40		TELEPHONE	32.35	
VO#	127196	INV#	864-476-7066	103.55	
			TELEPHONE		
	100-254-340-0000-40		TELEPHONE	103.55	
VO#	127197	INV#	864-476-5623	60.26	
			TELEPHONE		
	100-254-340-0000-40		TELEPHONE	60.26	

VO#	127198	INV#	864-476-3174	330.16	
			TELEPHONE		
100-254-340-0000-40			TELEPHONE	330.16	
112345	02/17/2017	333075	HERTZ CAR EXCHANGE		10,838.00
*					
VO#	127218	INV#	DRIVERS ED	10,838.00	
			DRIVERS ED VEHICLE		
100-114-540-0000-36			HIGH INSTRUCTIONAL EQUIPMENT	10,838.00	
112346	02/17/2017	350400	HORACE MANN LIFE INS CO		3,429.64
VO#	127137	INV#	LIFE	377.53	
			EMPLOYEE WITHHOLDING		
100-000-455-0013-00			W/H HORACE MANN LIFE INSURANCE	377.53	
VO#	127138	INV#	AUTO	3,052.11	
			EMPLOYEE WITHHOLDING		
100-000-455-0017-00			W/H HORACE MANN AUTO	3,052.11	
112347	02/17/2017	426295	LISTON, JORDAN		153.00
VO#	127097	INV#	347153	153.00	
			MAINT. CONTRACTED SRVC.		
100-254-310-0000-00			MAINTENANCE - CONTRACTED SERVICES	153.00	
112349	02/17/2017	448000	EMPLOYEE VENDOR		164.56
*					
VO#	127176	INV#	TRAVEL	164.56	
			ADMIN TRAVEL		
100-224-332-0000-35			IMP OF INST TRAVEL	41.14	
100-224-332-0000-36			IMP OF INST TRAVEL	41.14	
100-224-332-0000-40			IMP OF INST TRAVEL	41.14	
100-224-332-0000-42			IMP OF INST TRAVEL	41.14	
112352	02/17/2017	531102	OMNI GROUP		15,965.30
*					
VO#	127142	INV#	403B	2,990.00	
			EMPLOYEE WITHHOLDING		
100-000-457-0071-00			W/H ANNUITY EQUITABLE LIFE	2,990.00	
VO#	127143	INV#	403B	3,065.00	
			EMPLOYEE WITHHOLDING		
100-000-457-0072-00			W/H ANNUITY HORACE MANN	3,065.00	
VO#	127144	INV#	403B	3,158.32	
			EMPLOYEE WITHHOLDING		
100-000-457-0074-00			W/H ANNUITY EDWARD JONES	3,158.32	
VO#	127145	INV#	403B	6,751.98	
			EMPLOYEE WITHHOLDING		
100-000-457-0082-00			W/H ANNUITY MET LIFE	6,751.98	
112354	02/17/2017	569050	PIEDMONT HEALTH & FITNESS		638.10
*					
VO#	127126	INV#	170203	638.10	
			HIGH SCHOOL REPAIR		
100-114-323-0000-36			HIGH PURCHASE SERVICE	638.10	
112356	02/17/2017	540500	PSAT/NMSQT		1,770.00
*					
VO#	127209	INV#	381752335A	1,770.00	
			TEST MATERIALS		
100-113-410-1000-35			MIDDLE INST SUPPLIES	1,770.00	
112357	02/17/2017	590890	PURSIFULL, LEIGH-ANN		107.90
VO#	127174	INV#	WHS BASKETBALL	107.90	
			ATHLETIC OFFICIAL		
100-190-690-0000-36			P/A OTHER POLICING	107.90	
112358	02/17/2017	667549	SARGENT, DWAYNE		106.10
VO#	127169	INV#	WHS BASKETBALL	106.10	

ATHLETIC OFFICIAL

100-190-690-0000-36	P/A OTHER POLICING			106.10	
112359	02/17/2017	649110	SC DEPARTMENT OF REVENUE		221.29
VO#	127140	INV#	BRAILS福德	221.29	
			EMPLOYEE WITHHOLDING		
100-000-456-0043-00	W/H SC TAX LEVY			221.29	
112360	02/17/2017	656000	SC RETIREMENT SYSTEM		300.00
VO#	127141	INV#	S. WEST	300.00	
			EMPLOYEE WITHHOLDING		
100-000-455-0047-00	W/H MISCELLANEOUS STATE RETIREMENT			300.00	
112361	02/17/2017	656000	SC RETIREMENT SYSTEM		285,102.48
VO#	127150	INV#	842.08	285,102.48	
			RETIREMENT		
100-000-454-0000-00	W/H STATE RETIREMENT			89,833.19	
100-000-458-0000-00	W/H RETIREMENT UNDECIDED			275.85	
100-000-484-0000-00	MATCHING RETIREMENT			194,993.44	
112363	02/17/2017	688000	SENN PEST CONTROL, INC.		115.00
*					
VO#	127101	INV#	MINT. SERVICE	115.00	
			MAINT. CONTRACTED SRVC.		
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES			14.50	
100-254-310-0000-35	CUSTODIAL CLEANING SERVICES			50.00	
100-254-310-0000-36	CUSTODIAL CLEANING SERVICES			12.50	
600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE			19.00	
600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE			19.00	
112364	02/17/2017	696400	SHERWIN WILLIAMS		605.75
VO#	127128	INV#	9893-1	32.08	
			BULDING REPAIR		
100-254-323-0000-35	REPAIRS AND MAINTENANCE			8.02	
100-254-323-0000-36	REPAIRS AND MAINTENANCE			8.02	
100-254-323-0000-40	REPAIRS AND MAINTENANCE			8.02	
100-254-323-0000-42	REPAIRS AND MAINTENANCE			8.02	
VO#	127129	INV#	9892-3	96.23	
			BUILDING REPAIR		
100-254-323-0000-35	REPAIRS AND MAINTENANCE			24.06	
100-254-323-0000-36	REPAIRS AND MAINTENANCE			24.06	
100-254-323-0000-40	REPAIRS AND MAINTENANCE			24.06	
100-254-323-0000-42	REPAIRS AND MAINTENANCE			24.05	
VO#	127130	INV#	9712-3	69.45	
			BUILDING REPAIR		
100-254-323-0000-35	REPAIRS AND MAINTENANCE			17.36	
100-254-323-0000-36	REPAIRS AND MAINTENANCE			17.36	
100-254-323-0000-40	REPAIRS AND MAINTENANCE			17.36	
100-254-323-0000-42	REPAIRS AND MAINTENANCE			17.37	
VO#	127131	INV#	9896-4	407.99	
			BUILDING REPAIR		
100-254-323-0000-35	REPAIRS AND MAINTENANCE			102.00	
100-254-323-0000-36	REPAIRS AND MAINTENANCE			102.00	
100-254-323-0000-40	REPAIRS AND MAINTENANCE			102.00	
100-254-323-0000-42	REPAIRS AND MAINTENANCE			101.99	
112365	02/17/2017	719510	SOUTHERN COMPUTER WAREHOUSE		2,337.71
VO#	127208	INV#	IN000403720	2,337.71	
			PO# 62934		
			CLASSROOM SUPPLIES		
338-112-410-0000-40	PRIMARY SUPPLIES			584.43	
338-113-410-0000-35	ELEMENTARY SUPPLIES			584.43	
338-113-410-0000-42	ELEMENTARY SUPPLIES			584.43	

338-114-410-0000-36	HIGH SCHOOL SUPPLIES			584.42	
112366	02/17/2017	724401	SPARTAN OFFICE SOLUTIONS, LLC		840.89
VO#	127093	INV#	260543	507.26	
			TECHNOLOGY REPAIR		
100-266-323-0000-35	TECHNOLOGY REPAIRS & MAINTENANCE			20.00	
100-266-323-0000-36	TECHNOLOGY REPAIRS & MAINTENANCE			20.00	
100-266-323-0000-40	TECHNOLOGY REPAIRS & MAINTENANCE			233.63	
100-266-323-0000-42	TECHNOLOGY REPAIRS & MAINTENANCE			233.63	
VO#	127096	INV#	260202	333.63	
			TECHNOLOGY REPAIR		
100-266-323-0000-35	TECHNOLOGY REPAIRS & MAINTENANCE			20.00	
100-266-323-0000-36	TECHNOLOGY REPAIRS & MAINTENANCE			20.00	
100-266-323-0000-40	TECHNOLOGY REPAIRS & MAINTENANCE			80.00	
100-266-323-0000-42	TECHNOLOGY REPAIRS & MAINTENANCE			213.63	
112368	02/17/2017	781300	UNIFIRST CORPORATION		464.06
*					
VO#	127092	INV#	296 1515660	232.03	
			CUSTODIAL SUPPLIES		
100-254-410-0000-35	MAINTENANCE SUPPLIES			58.01	
100-254-410-0000-36	MAINTENANCE SUPPLIES			58.01	
100-254-410-0000-40	MAINTENANCE SUPPLIES			58.01	
100-254-410-0000-42	MAINTENANCE SUPPLIES			58.00	
VO#	127210	INV#	2961517203	232.03	
			CUSTODIAL SUPPLIES		
100-254-410-0000-35	MAINTENANCE SUPPLIES			58.01	
100-254-410-0000-36	MAINTENANCE SUPPLIES			58.01	
100-254-410-0000-40	MAINTENANCE SUPPLIES			58.01	
100-254-410-0000-42	MAINTENANCE SUPPLIES			58.00	
112369	02/17/2017	801600	USC UPSTATE		513.70
VO#	127103	INV#	7636	513.70	
			CLASSROOM SUPPLIES		
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			513.70	
112372	02/17/2017	864700	WOODRUFF ELEMENTARY CAFETERIA		166.70
*					
VO#	127102	INV#	M. ROGERS	166.70	
			MEALS - MADILYN ROGERS		
873-223-410-0000-42	SUPERVISION SUPPLIES			166.70	
112373	02/17/2017	868800	WOODRUFF HIGH SCHOOL		226.60
VO#	127095	INV#	FEE MONEY	66.60	
			FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			66.60	
VO#	127133	INV#	FEE MONEY	110.00	
			FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			110.00	
VO#	127178	INV#	FEE MONEY	50.00	
			FEE MONEY		
100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			50.00	
112374	02/17/2017	876000	WOODRUFF ROTARY CLUB		180.00
VO#	127175	INV#	DUES	180.00	
			DUES		
100-231-690-0000-00	BOARD OTHER			180.00	
112375	02/17/2017	625151	SSBT AS TTEE FOR SCORP MM061953-001-117		7,409.31
VO#	127220	INV#	021717-4943	7,409.31	
			RETIREMENT		
100-000-458-0020-00	W/H - ORP AETNA			4,697.26	
100-000-484-0000-00	MATCHING RETIREMENT			2,712.05	

112376	02/17/2017	816995	VALIC		6,110.07
VO#	127219	INV#	SCORP76		6,110.07
			RETIREMENT		
100-000-458-0010-00	W/H ORP		AMERICAN GENERAL		3,873.59
100-000-484-0000-00	MATCHING		RETIREMENT		2,236.48
112378	02/23/2017	160000	COOK & BOARDMAN, INC.		942.34
*					
VO#	127245	INV#	7657871		942.34
			BUILDING REPAIR		
100-254-323-0000-36	REPAIRS AND		MAINTENANCE		942.34
112379	02/23/2017	181499	DADE PAPER COMPANY		1,272.00
VO#	127237	INV#	11095309	PO# 62947	1,272.00
			CUSTODIAL SUPPLIES		
100-254-410-0000-35	MAINTENANCE		SUPPLIES		318.00
100-254-410-0000-36	MAINTENANCE		SUPPLIES		318.00
100-254-410-0000-40	MAINTENANCE		SUPPLIES		318.00
100-254-410-0000-42	MAINTENANCE		SUPPLIES		318.00
112381	02/23/2017	208700	DOUGLAS PEST CONTROL, INC.		170.00
*					
VO#	127238	INV#	1775140		80.00
			MAINT CONTRACTED SRVC.		
100-254-310-0000-42	CUSTODIAL		CLEANING SERVICES		61.00
600-256-393-0000-42	FSF DIRECT		PURCHASED SERVICE		19.00
VO#	127239	INV#	1775450		90.00
			MAINT CONTRACTED SRVC.		
100-254-310-0000-40	CUSTODIAL		CLEANING SERVICES		71.00
600-256-393-0000-40	FSF DIRECT		PURCHASED SERVICE		19.00
112382	02/23/2017	217900	ECOLAB		2,380.91
VO#	127264	INV#	4545222		869.85
			CAFETERIA SUPPLIES		
600-256-410-0000-35	CAFETERIA		SUPPLIES		869.85
VO#	127265	INV#	4664327		1,511.06
			CAFETERIA SUPPLIES		
600-256-410-0000-40	CAFETERIA		SUPPLIES		1,511.06
112383	02/23/2017	235100	ESSLINGER ROOFING SERVICES, INC.		1,485.00
VO#	127246	INV#	170203		1,485.00
			BUILDING REPAIR		
100-254-323-0000-40	REPAIRS AND		MAINTENANCE		1,485.00
112386	02/23/2017	263517	FRONTIER		119.74
*					
VO#	127229	INV#	864-476-3854		51.72
			TELEPHONE		
100-254-340-0000-42	TELEPHONE				51.72
VO#	127247	INV#	864-476-5962		68.02
			TELEPHONE		
100-254-340-0000-00	TELEPHONE				68.02
112387	02/23/2017	295200	GRAYBAR		571.91
VO#	127243	INV#	989667884		374.99
			BUILDING REPAIR		
100-254-323-0000-36	REPAIRS AND		MAINTENANCE		374.99
VO#	127244	INV#	989750344		196.92
			ATHLETIC UPGRADE		
100-190-410-0000-36	P/A		SUPPLIES		196.92
112388	02/23/2017	360399	I & M INDUSTRIALS, INC.		166.49
VO#	127248	INV#	3208475		166.49

	CAFETERIA REPAIR					
600-256-323-0000-42	FOOD SERVICE REPAIR & MAINT				166.49	
112390	02/23/2017	394200	KEN MAR LLC			182.53
*						
VO#	127249	INV#	62165		182.53	
			BUILDING REPAIR			
100-254-323-0000-35	REPAIRS AND MAINTENANCE				45.63	
100-254-323-0000-36	REPAIRS AND MAINTENANCE				45.63	
100-254-323-0000-40	REPAIRS AND MAINTENANCE				45.63	
100-254-323-0000-42	REPAIRS AND MAINTENANCE				45.64	
112393	02/23/2017	56000	PET DAIRY			13,374.78
*						
VO#	127271	INV#	1127646		2,010.02	
			CAFETERIA FOOD			
600-256-460-0000-35	CAFETERIA FOOD				2,010.02	
VO#	127272	INV#	1127648		2,382.92	
			CAFETERIA FOOD			
600-256-460-0000-36	CAFETERIA FOOD				2,382.92	
VO#	127275	INV#	1127645		5,775.50	
			CAFETERIA FOOD			
600-256-460-0000-40	CAFETERIA FOOD				5,775.50	
VO#	127277	INV#	1127647		3,206.34	
			CAFETERIA FOOD			
600-256-460-0000-42	CAFETERIA FOOD				3,206.34	
112394	02/23/2017	032800	R D ANDERSON APPLIED TECHNOLOGY			2,685.02
VO#	127223	INV#	6/10 16-17		2,685.02	
			TIER MONEY			
100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS				2,685.02	
112395	02/23/2017	607080	REGION III SCIENCE FAIR FUND			250.00
VO#	127259	INV#	REGISTRATION		250.00	
			REGISTRATION			
100-112-410-0000-40	PRIMARY SUPPLIES				62.50	
100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES				62.50	
100-113-410-1000-35	MIDDLE INST SUPPLIES				62.50	
100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				62.50	
112396	02/23/2017	653750	SC DEPARTMENT OF EDUCATION			134,976.00
VO#	127258	INV#	CDEP OVERPAY		134,976.00	
			CDEP OVERPAYMENT			
100-411-720-0000-00	PAYMENTS TO SDE				134,976.00	
112397	02/23/2017	678100	SCHOOL SAVERS			1,048.85
VO#	127233	INV#	64937	PO# 62943	1,048.85	
			CLASSROOM SUPPLIES			
338-113-410-0000-35	ELEMENTARY SUPPLIES				1,048.85	
112398	02/23/2017	699900	EMPLOYEE VENDOR			109.68
VO#	127232	INV#	TRAVEL		109.68	
			FISCAL TRAVEL			
100-252-332-0000-00	FISCAL TRAVEL				109.68	
112399	02/23/2017	701997	SKY INSURANCE TECHNOLOGIES, LLC			100.00
VO#	127235	INV#	1095C-16-003646		100.00	
			FISCAL SUPPLIES			
100-252-410-0000-00	FISCAL SUPPLIES				100.00	
112402	02/23/2017	718500	SOUTHEASTERN PAPER GROUP			117.02
*						
VO#	127253	INV#	3724776		117.02	
			CUSTODIAL REPAIR			

100-254-323-0000-35	REPAIRS AND MAINTENANCE				29.26	
100-254-323-0000-36	REPAIRS AND MAINTENANCE				29.26	
100-254-323-0000-40	REPAIRS AND MAINTENANCE				29.26	
100-254-323-0000-42	REPAIRS AND MAINTENANCE				29.24	
112404	02/23/2017 767700	SUPER WAREHOUSE				1,149.18
*						
VO#	127236	INV#	101714	PO#	62950	1,149.18
						CLASSROOM SUPPLIES
338-112-410-0000-40	PRIMARY SUPPLIES					574.59
338-113-410-0000-35	ELEMENTARY SUPPLIES					191.53
338-113-410-0000-42	ELEMENTARY SUPPLIES					191.53
338-114-410-0000-36	HIGH SCHOOL SUPPLIES					191.53
112405	02/23/2017 773000	TAYLOR BOY'S PRODUCE				6,374.41
VO#	127278	INV#	148943			1,689.79
						CAFETERIA FOOD
600-256-460-0000-35	CAFETERIA FOOD					1,689.79
VO#	127280	INV#	148944			1,893.77
						CAFETERIA FOOD
600-256-460-0000-36	CAFETERIA FOOD					1,893.77
VO#	127282	INV#	148946			1,130.56
						CAFETERIA FOOD
600-256-460-0000-40	CAFETERIA FOOD					1,130.56
VO#	127316	INV#	148945			1,660.29
						CAFETERIA FOOD
600-256-460-0000-42	CAFETERIA FOOD					1,660.29
112407	02/23/2017 807600	UNITED REFRIGERATION INC.				353.99
*						
VO#	127250	INV#	55295295-00			34.26
						BUIDLING REPAIR
100-254-323-0000-35	REPAIRS AND MAINTENANCE					8.57
100-254-323-0000-36	REPAIRS AND MAINTENANCE					8.57
100-254-323-0000-40	REPAIRS AND MAINTENANCE					8.57
100-254-323-0000-42	REPAIRS AND MAINTENANCE					8.55
VO#	127251	INV#	55086958-00			205.42
						BUILDING REPAIR
100-254-323-0000-35	REPAIRS AND MAINTENANCE					51.36
100-254-323-0000-36	REPAIRS AND MAINTENANCE					51.36
100-254-323-0000-40	REPAIRS AND MAINTENANCE					51.36
100-254-323-0000-42	REPAIRS AND MAINTENANCE					51.34
VO#	127252	INV#	55417029-00			114.31
						BUILDING REPAIR
100-254-323-0000-35	REPAIRS AND MAINTENANCE					28.58
100-254-323-0000-36	REPAIRS AND MAINTENANCE					28.58
100-254-323-0000-40	REPAIRS AND MAINTENANCE					28.58
100-254-323-0000-42	REPAIRS AND MAINTENANCE					28.57
112408	02/23/2017 802500	U S FOODS, INC.				51,627.88
VO#	127284	INV#	30817662			830.16
						CAFETERIA SUPPLIES
600-256-410-0000-35	CAFETERIA SUPPLIES					830.16
VO#	127285	INV#	10817641			1,001.04
						CAFETERIA SUPPLIES
600-256-410-0000-36	CAFETERIA SUPPLIES					1,001.04
VO#	127287	INV#	20817664			1,203.06
						CAFETERIA SUPPLIES
600-256-410-0000-40	CAFETERIA SUPPLIES					1,203.06
VO#	127288	INV#	40817660			908.10
						CAFETERIA SUPPLIES
600-256-410-0000-42	CAFETERIA SUPPLIES					908.10
VO#	127290	INV#	30817662			11,229.63

			CAFETERIA FOOD		
600-256-460-0000-35			CAFETERIA FOOD		11,229.63
VO#	127292	INV#	10817641		12,155.57
			CAFETERIA FOOD		
600-256-460-0000-36			CAFETERIA FOOD		12,155.57
VO#	127293	INV#	20817664		14,408.07
			CAFETERIA FOOD		
600-256-460-0000-40			CAFETERIA FOOD		14,408.07
VO#	127294	INV#	40817660		9,082.41
			CAFETERIA FOOD		
600-256-460-0000-42			CAFETERIA FOOD		9,082.41
VO#	127295	INV#	60821329		199.28
			CAFETERIA FOOD		
600-256-462-0000-35			CAFETERIA COMMODITY DISTRIBUTION		199.28
VO#	127296	INV#	40821324		222.60
			CAFETERIA FOOD		
600-256-462-0000-36			CAFETERIA COMMODITY DISTRIBUTION		222.60
VO#	127297	INV#	50821321		233.20
			CAFETERIA FOOD		
600-256-462-0000-40			CAFETERIA COMMODITY DISTRIBUTION		233.20
VO#	127299	INV#	30821326		154.76
			CAFETERIA FOOD		
600-256-462-0000-42			CAFETERIA COMMODITY DISTRIBUTION		154.76
112409	02/23/2017	826400	BIMBO BAKERIES USA		2,479.47
VO#	127266	INV#	93611034500704		488.40
			CAFETERIA FOOD		
600-256-460-0000-35			CAFETERIA FOOD		488.40
VO#	127267	INV#	77597034501004		669.92
			CAFETERIA FOOD		
600-256-460-0000-36			CAFETERIA FOOD		669.92
VO#	127268	INV#	93608034500604		591.70
			CAFETERIA FOOD		
600-256-460-0000-40			CAFETERIA FOOD		591.70
VO#	127269	INV#	93610034500804		729.45
			CAFETERIA FOOD		
600-256-460-0000-42			CAFETERIA FOOD		729.45
112411	02/27/2017	662400	SC TAX COMMISSION		371.09
*					
VO#	127353	INV#			371.09
			VOUCHER - AP USE TAX		
100-001-999-0000-00			MISCELLANEOUS INCOME		18.82
100-255-410-0000-36			TRANSPORTATION SUPPLIES		3.12
338-112-410-0000-40			PRIMARY SUPPLIES		33.79
338-113-410-0000-35			ELEMENTARY SUPPLIES		151.70
338-113-410-0000-42			ELEMENTARY SUPPLIES		73.63
338-114-410-0000-36			HIGH SCHOOL SUPPLIES		90.03
112412	02/27/2017	625151	SSBT AS TTEE FOR SCORP MM061953-001-117		367.57
VO#	127352	INV#	RETIREMENT		367.57
			RETIREMENT		
100-000-458-0020-00			W/H - ORP AETNA		233.02
100-000-484-0000-00			MATCHING RETIREMENT		134.55